

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

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Vendor: 826000727 00, NAMPA SCH. DIST. NO. 131

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	220,225.77
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	68,032.40
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							288,258.16
10/27/2004	Supt of Public Instruction	1170200410274999000050	0348		10.553	School Breakfast Program	1,702.37
10/27/2004	Supt of Public Instruction	1170200410274999000060	0348		10.553	School Breakfast Program	11,670.53
12/01/2004	Supt of Public Instruction	1170200412014999000100	0348		10.553	School Breakfast Program	5,418.55
12/01/2004	Supt of Public Instruction	1170200412014999000110	0348		10.553	School Breakfast Program	41,924.71
12/29/2004	Supt of Public Instruction	1170200412294999000120	0348		10.553	School Breakfast Program	4,083.53
12/29/2004	Supt of Public Instruction	1170200412294999000130	0348		10.553	School Breakfast Program	28,044.34
12/29/2004	Supt of Public Instruction	1170200412294999000170	0348		10.553	School Breakfast Program	5,240.21
12/29/2004	Supt of Public Instruction	1170200412294999000180	0348		10.553	School Breakfast Program	41,733.74
02/02/2005	Supt of Public Instruction	1170200502024999000140	0348		10.553	School Breakfast Program	497.54
02/02/2005	Supt of Public Instruction	1170200502024999000170	0348		10.553	School Breakfast Program	3,229.53
02/02/2005	Supt of Public Instruction	1170200502024999000180	0348		10.553	School Breakfast Program	26,275.62
03/23/2005	Supt of Public Instruction	1170200503234999000050	0348		10.553	School Breakfast Program	-22.00
03/23/2005	Supt of Public Instruction	1170200503234999000080	0348		10.553	School Breakfast Program	4,830.89
03/23/2005	Supt of Public Instruction	1170200503234999000090	0348		10.553	School Breakfast Program	41,534.81
04/27/2005	Supt of Public Instruction	1170200504274999000050	0348		10.553	School Breakfast Program	4,652.93
04/27/2005	Supt of Public Instruction	1170200504274999000060	0348		10.553	School Breakfast Program	40,852.22
05/12/2005	Supt of Public Instruction	1170200505124999000700	0348		10.553	School Breakfast Program	4,683.45
05/12/2005	Supt of Public Instruction	1170200505124999000710	0348		10.553	School Breakfast Program	39,391.31
05/18/2005	Supt of Public Instruction	1170200505184999000110	0348		10.553	School Breakfast Program	44,129.54
05/18/2005	Supt of Public Instruction	1170200505184999000100	0348		10.553	School Breakfast Program	5,426.28
06/22/2005	Supt of Public Instruction	1170200506224999000020	0348		10.553	School Breakfast Program	5,604.29
06/22/2005	Supt of Public Instruction	1170200506224999000030	0348		10.553	School Breakfast Program	44,674.86
07/07/2005	Supt of Public Instruction	1170200507074999000150	0348		10.553	School Breakfast Program	965.37
07/07/2005	Supt of Public Instruction	1170200507074999000160	0348		10.553	School Breakfast Program	5,648.38
09/21/2005	Supt of Public Instruction	1170200509214999000060	0348		10.553	School Breakfast Program	880.98
09/21/2005	Supt of Public Instruction	1170200509214999000070	0348		10.553	School Breakfast Program	14,250.49
CFDA 10.553 Total:							427,324.46
10/27/2004	Supt of Public Instruction	1170200410274999000040	0348		10.555	National School Lunch Program	69,341.13

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12/01/2004	Supt of Public Instruction	1170200412014999000090	0348		10.555	National School Lunch Program	201,612.72
12/29/2004	Supt of Public Instruction	1170200412294999000110	0348		10.555	National School Lunch Program	141,126.66
12/29/2004	Supt of Public Instruction	1170200412294999000160	0348		10.555	National School Lunch Program	184,535.31
12/29/2004	Supt of Public Instruction	1170200412294999000150	0348		10.555	National School Lunch Program	1,487.79
12/29/2004	Supt of Public Instruction	1170200412294999000200	0348		10.555	National School Lunch Program	2,694.37
02/02/2005	Supt of Public Instruction	1170200502024999000130	0348		10.555	National School Lunch Program	7,928.06
02/02/2005	Supt of Public Instruction	1170200502024999000160	0348		10.555	National School Lunch Program	132,795.08
02/02/2005	Supt of Public Instruction	1170200502024999000150	0348		10.555	National School Lunch Program	441.64
02/02/2005	Supt of Public Instruction	1170200502024999000200	0348		10.555	National School Lunch Program	2,279.57
03/02/2005	Supt of Public Instruction	1170200503024999000060	0348		10.555	National School Lunch Program	10,059.94
03/02/2005	Supt of Public Instruction	1170200503024999000070	0348		10.555	National School Lunch Program	190.93
03/23/2005	Supt of Public Instruction	1170200503234999000070	0348		10.555	National School Lunch Program	211,971.42
03/23/2005	Supt of Public Instruction	1170200503234999000110	0348		10.555	National School Lunch Program	3,773.46
04/27/2005	Supt of Public Instruction	1170200504274999000040	0348		10.555	National School Lunch Program	201,784.80
04/27/2005	Supt of Public Instruction	1170200504274999000080	0348		10.555	National School Lunch Program	187.96
04/27/2005	Supt of Public Instruction	1170200504274999000090	0348		10.555	National School Lunch Program	4,151.05
05/12/2005	Supt of Public Instruction	1170200505124999000730	0348		10.555	National School Lunch Program	425.55
05/12/2005	Supt of Public Instruction	1170200505124999000740	0348		10.555	National School Lunch Program	3,936.33
05/12/2005	Supt of Public Instruction	1170200505124999000690	0348		10.555	National School Lunch Program	197,315.05
05/18/2005	Supt of Public Instruction	1170200505184999000090	0348		10.555	National School Lunch Program	211,209.42
05/18/2005	Supt of Public Instruction	1170200505184999000130	0348		10.555	National School Lunch Program	266.60
05/18/2005	Supt of Public Instruction	1170200505184999000140	0348		10.555	National School Lunch Program	4,512.78
06/22/2005	Supt of Public Instruction	1170200506224999000010	0348		10.555	National School Lunch Program	214,071.84
06/22/2005	Supt of Public Instruction	1170200506224999000050	0348		10.555	National School Lunch Program	107.43
06/22/2005	Supt of Public Instruction	1170200506224999000060	0348		10.555	National School Lunch Program	2,676.07
07/07/2005	Supt of Public Instruction	1170200507074999000140	0348		10.555	National School Lunch Program	21,208.42
09/21/2005	Supt of Public Instruction	1170200509214999000050	0348		10.555	National School Lunch Program	87,394.32
09/21/2005	Supt of Public Instruction	1170200509214999000080	0348		10.555	National School Lunch Program	383.67
CFDA 10.555 Total:							1,919,869.37
12/01/2004	Supt of Public Instruction	1170200412014999000120	0348		10.556	Special Milk Program for Children	51.34
12/29/2004	Supt of Public Instruction	1170200412294999000140	0348		10.556	Special Milk Program for Children	45.09
12/29/2004	Supt of Public Instruction	1170200412294999000190	0348		10.556	Special Milk Program for Children	62.63
02/02/2005	Supt of Public Instruction	1170200502024999000190	0348		10.556	Special Milk Program for Children	31.54
03/23/2005	Supt of Public Instruction	1170200503234999000060	0348		10.556	Special Milk Program for Children	-0.68

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03/23/2005	Supt of Public Instruction	1170200503234999000100	0348		10.556	Special Milk Program for Children	64.29
04/27/2005	Supt of Public Instruction	1170200504274999000070	0348		10.556	Special Milk Program for Children	65.12
05/12/2005	Supt of Public Instruction	1170200505124999000720	0348		10.556	Special Milk Program for Children	63.72
05/18/2005	Supt of Public Instruction	1170200505184999000120	0348		10.556	Special Milk Program for Children	82.62
06/22/2005	Supt of Public Instruction	1170200506224999000040	0348		10.556	Special Milk Program for Children	78.30
CFDA 10.556 Total:							543.97
10/20/2004	Supt of Public Instruction	1170200410204999000160	0348		10.559	Summer Food Service Program for Children	14,441.98
10/20/2004	Supt of Public Instruction	1170200410204999000170	0348		10.559	Summer Food Service Program for Children	1,525.29
11/12/2004	Supt of Public Instruction	1170200411124999000480	0348		10.559	Summer Food Service Program for Children	51,731.14
11/12/2004	Supt of Public Instruction	1170200411124999000490	0348		10.559	Summer Food Service Program for Children	5,432.11
07/21/2005	Supt of Public Instruction	1170200507214999000160	0348		10.559	Summer Food Service Program for Children	47,799.94
07/21/2005	Supt of Public Instruction	1170200507214999000170	0348		10.559	Summer Food Service Program for Children	5,011.54
07/27/2005	Supt of Public Instruction	1170200507274999000060	0348		10.559	Summer Food Service Program for Children	245.66
07/27/2005	Supt of Public Instruction	1170200507274999000070	0348		10.559	Summer Food Service Program for Children	24.22
08/10/2005	Supt of Public Instruction	1170200508104999000180	0348		10.559	Summer Food Service Program for Children	47,758.68
08/10/2005	Supt of Public Instruction	1170200508104999000190	0348		10.559	Summer Food Service Program for Children	5,017.89
09/08/2005	Supt of Public Instruction	1170200509084308000020	0348		10.559	Summer Food Service Program for Children	1,602.00
09/14/2005	Supt of Public Instruction	1170200509144999000230	0348		10.559	Summer Food Service Program for Children	11,351.26
09/14/2005	Supt of Public Instruction	1170200509144999000240	0348		10.559	Summer Food Service Program for Children	1,191.82
CFDA 10.559 Total:							193,133.53
04/27/2005	Supt of Public Instruction	1170200504264483000080	0348		10.564	Nutrition Education and Training Program	900.00
CFDA 10.564 Total:							900.00
06/22/2005	Supt of Public Instruction	1170200506214790000270	0348		16.727	Enforcing Underage Drinking Laws Program	1,073.64
06/22/2005	Supt of Public Instruction	1170200506214790000280	0348		16.727	Enforcing Underage Drinking Laws Program	1,178.76
CFDA 16.727 Total:							2,252.40
06/22/2005	Supt of Public Instruction	1170200506214790000070	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	644.07
06/22/2005	Supt of Public Instruction	1170200506214790000080	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	707.13
CFDA 20.601 Total:							1,351.20
10/20/2004	Supt of Public Instruction	1170200410184498000100	0348		84.010	Chapter I Basic and Concentration Grants	188,866.00
10/20/2004	Supt of Public Instruction	1170200410184498000260	0348		84.010	Chapter I Basic and Concentration Grants	885.00

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11/03/2004	Supt of Public Instruction	1170200411024573000200	0348		84.010	Chapter I Basic and Concentration Grants	147,455.00
11/03/2004	Supt of Public Instruction	1170200411024573000510	0348		84.010	Chapter I Basic and Concentration Grants	7,545.00
12/01/2004	Supt of Public Instruction	1170200412014679000190	0348		84.010	Chapter I Basic and Concentration Grants	35,545.00
12/01/2004	Supt of Public Instruction	1170200412014682000190	0348		84.010	Chapter I Basic and Concentration Grants	114,455.00
01/20/2005	Supt of Public Instruction	1170200501184943000010	0348		84.010	Chapter I Basic and Concentration Grants	5,745.00
01/20/2005	Supt of Public Instruction	1170200501194944000120	0348		84.010	Chapter I Basic and Concentration Grants	40,515.00
02/02/2005	Supt of Public Instruction	1170200501314010000010	0348		84.010	Chapter I Basic and Concentration Grants	5,370.00
02/02/2005	Supt of Public Instruction	1170200501314011000210	0348		84.010	Chapter I Basic and Concentration Grants	130,885.00
03/02/2005	Supt of Public Instruction	1170200502284161000190	0348		84.010	Chapter I Basic and Concentration Grants	1,500.00
03/02/2005	Supt of Public Instruction	1170200503024164000240	0348		84.010	Chapter I Basic and Concentration Grants	130,000.00
05/04/2005	Supt of Public Instruction	1170200505034513000240	0348		84.010	Chapter I Basic and Concentration Grants	100,000.00
05/12/2005	Supt of Public Instruction	117020050512J718000060	0348		84.010	Chapter I Basic and Concentration Grants	-4,301.00
05/12/2005	Supt of Public Instruction	117020050512J718000090	0348		84.010	Chapter I Basic and Concentration Grants	-1,500.00
06/02/2005	Supt of Public Instruction	1170200506014674000220	0348		84.010	Chapter I Basic and Concentration Grants	3,000.00
06/02/2005	Supt of Public Instruction	1170200506014674000400	0348		84.010	Chapter I Basic and Concentration Grants	10,000.00
06/02/2005	Supt of Public Instruction	1170200505314670000240	0348		84.010	Chapter I Basic and Concentration Grants	933,002.00
09/08/2005	Supt of Public Instruction	1170200509084294000010	0348		84.010	Chapter I Basic and Concentration Grants	1,301.00
09/08/2005	Supt of Public Instruction	1170200509084294000030	0348		84.010	Chapter I Basic and Concentration Grants	33,699.00
09/08/2005	Supt of Public Instruction	1170200509084293000080	0348		84.010	Chapter I Basic and Concentration Grants	23,973.00
09/21/2005	Supt of Public Instruction	1170200509204360000060	0348		84.010	Chapter I Basic and Concentration Grants	5,899.00
09/26/2005	Supt of Public Instruction	117020050926J172000140	0348		84.010	Chapter I Basic and Concentration Grants	-48,238.00
CFDA 84.010 Total:							1,865,601.00
10/27/2004	Supt of Public Instruction	1170200410254529000190	0348		84.011	Migrant Education-Basic State Formula Grant P	136,468.88
11/03/2004	Supt of Public Instruction	1170200411024572000030	0348		84.011	Migrant Education-Basic State Formula Grant P	10,000.00
11/03/2004	Supt of Public Instruction	1170200411024572000140	0348		84.011	Migrant Education-Basic State Formula Grant P	31,382.00
12/01/2004	Supt of Public Instruction	1170200411304681000180	0348		84.011	Migrant Education-Basic State Formula Grant P	10,000.00
01/20/2005	Supt of Public Instruction	1170200501184943000120	0348		84.011	Migrant Education-Basic State Formula Grant P	6,611.00
02/02/2005	Supt of Public Instruction	1170200502014013000130	0348		84.011	Migrant Education-Basic State Formula Grant P	25,000.00
03/02/2005	Supt of Public Instruction	1170200503014162000070	0348		84.011	Migrant Education-Basic State Formula Grant P	25,000.00
05/04/2005	Supt of Public Instruction	1170200505034514000100	0348		84.011	Migrant Education-Basic State Formula Grant P	15,000.00
05/12/2005	Supt of Public Instruction	117020050512J718000100	0348		84.011	Migrant Education-Basic State Formula Grant P	-10,021.00
06/02/2005	Supt of Public Instruction	1170200506014673000130	0348		84.011	Migrant Education-Basic State Formula Grant P	15,000.00
09/08/2005	Supt of Public Instruction	1170200509074291000210	0348		84.011	Migrant Education-Basic State Formula Grant P	71,669.00

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CFDA 84.011 Total:							336,109.88
11/17/2004	Supt of Public Instruction	1170200411164629000130	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	47,220.00
11/17/2004	Supt of Public Instruction	1170200411164629000470	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	380,639.00
12/15/2004	Supt of Public Instruction	1170200412144765000290	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	150,000.00
01/26/2005	Supt of Public Instruction	1170200501254967000280	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	257,291.00
02/09/2005	Supt of Public Instruction	1170200502074045000200	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	150,000.00
03/09/2005	Supt of Public Instruction	1170200503074203000220	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	150,000.00
05/12/2005	Supt of Public Instruction	1170200505114554000220	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	374,973.00
06/08/2005	Supt of Public Instruction	1170200506084722000280	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	150,000.00
09/14/2005	Supt of Public Instruction	1170200509134319000210	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	443,461.00
CFDA 84.027 Total:							2,103,584.00
08/19/2005	Professional-Technical Education	1503200508185331000330	0348	V048A040012	84.048	Vocational Education Basic Grants to States	163,743.27
08/19/2005	Professional-Technical Education	1503200508185331000340	0348	V048A040012	84.048	Vocational Education Basic Grants to States	8,623.00
CFDA 84.048 Total:							172,366.27
11/17/2004	Supt of Public Instruction	1170200411164628000070	0348		84.173	Handicapped-Preschool Grants	5,268.00
01/26/2005	Supt of Public Instruction	1170200501244966000100	0348		84.173	Handicapped-Preschool Grants	21,644.00
01/26/2005	Supt of Public Instruction	1170200501244966000330	0348		84.173	Handicapped-Preschool Grants	17,461.00
02/09/2005	Supt of Public Instruction	1170200502074044000170	0348		84.173	Handicapped-Preschool Grants	10,000.00
03/09/2005	Supt of Public Instruction	1170200503074202000170	0348		84.173	Handicapped-Preschool Grants	10,000.00
05/16/2005	Supt of Public Instruction	117020050516J722000090	0348		84.173	Handicapped-Preschool Grants	-9,601.00
05/16/2005	Supt of Public Instruction	117020050516J722000100	0348		84.173	Handicapped-Preschool Grants	-10,000.00
09/08/2005	Supt of Public Instruction	1170200509064290000350	0348		84.173	Handicapped-Preschool Grants	70,179.00
CFDA 84.173 Total:							114,951.00
11/03/2004	Supt of Public Instruction	1170200411034587000030	0348		84.186	Drug-Free Schools and Communities, State	2,324.00
01/26/2005	Supt of Public Instruction	1170200501244968000320	0348		84.186	Drug-Free Schools and Communities, State	15,330.00
02/24/2005	Supt of Public Instruction	1170200502244114000550	0348		84.186	Drug-Free Schools and Communities, State	5,000.73
03/23/2005	Supt of Public Instruction	1170200503214277000540	0348		84.186	Drug-Free Schools and Communities, State	991.00
04/20/2005	Supt of Public Instruction	1170200504194444000110	0348		84.186	Drug-Free Schools and Communities, State	9,068.00
05/25/2005	Supt of Public Instruction	1170200505244629000160	0348		84.186	Drug-Free Schools and Communities, State	5,000.00
05/25/2005	Supt of Public Instruction	1170200505234628000290	0348		84.186	Drug-Free Schools and Communities, State	22,562.00
06/15/2005	Supt of Public Instruction	1170200506144744000530	0348		84.186	Drug-Free Schools and Communities, State	5,000.00

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06/15/2005	Supt of Public Instruction	1170200506144744000100	0348		84.186	Drug-Free Schools and Communities, State	789.00
07/29/2005	Supt of Public Instruction	1170200508034073000060	0348		84.186	Drug-Free Schools and Communities, State	15,033.00
07/29/2005	Supt of Public Instruction	1170200508034073000050	0348		84.186	Drug-Free Schools and Communities, State	-15,033.00
08/24/2005	Supt of Public Instruction	1170200508244223000320	0348		84.186	Drug-Free Schools and Communities, State	13,981.00
08/24/2005	Supt of Public Instruction	1170200508234222000070	0348		84.186	Drug-Free Schools and Communities, State	2,325.00
CFDA 84.186 Total:							82,370.73
04/20/2005	Supt of Public Instruction	1170200504184433000010	0348		84.196	State Activities-Education of Homeless Childr	6,612.00
09/08/2005	Supt of Public Instruction	1170200509074291000150	0348		84.196	State Activities-Education of Homeless Childr	4,721.00
CFDA 84.196 Total:							11,333.00
11/03/2004	Supt of Public Instruction	1170200411034587000150	0348		84.287	Twenty-First Century Community Learning Ctrs	86,321.00
11/12/2004	Supt of Public Instruction	1170200411104617000050	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
12/15/2004	Supt of Public Instruction	1170200412144762000100	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
01/26/2005	Supt of Public Instruction	1170200501244968000220	0348		84.287	Twenty-First Century Community Learning Ctrs	69,984.00
02/24/2005	Supt of Public Instruction	1170200502234113000370	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
02/24/2005	Supt of Public Instruction	1170200502234113000510	0348		84.287	Twenty-First Century Community Learning Ctrs	12,000.00
02/24/2005	Supt of Public Instruction	1170200502234113000170	0348		84.287	Twenty-First Century Community Learning Ctrs	8,050.00
03/23/2005	Supt of Public Instruction	1170200503214276000320	0348		84.287	Twenty-First Century Community Learning Ctrs	12,000.00
03/23/2005	Supt of Public Instruction	1170200503214276000180	0348		84.287	Twenty-First Century Community Learning Ctrs	14,100.00
04/20/2005	Supt of Public Instruction	1170200504194444000070	0348		84.287	Twenty-First Century Community Learning Ctrs	55,919.00
05/25/2005	Supt of Public Instruction	1170200505234628000150	0348		84.287	Twenty-First Century Community Learning Ctrs	3,547.00
06/15/2005	Supt of Public Instruction	1170200506144744000160	0348		84.287	Twenty-First Century Community Learning Ctrs	42,580.00
08/03/2005	Supt of Public Instruction	1170200508014108000040	0348		84.287	Twenty-First Century Community Learning Ctrs	4,000.00
08/24/2005	Supt of Public Instruction	1170200508234222000210	0348		84.287	Twenty-First Century Community Learning Ctrs	6,049.00
08/31/2005	Supt of Public Instruction	1170200508304253000060	0348		84.287	Twenty-First Century Community Learning Ctrs	28,151.00
09/30/2005	Supt of Public Instruction	1170200510034385000060	0348		84.287	Twenty-First Century Community Learning Ctrs	4,000.00
09/30/2005	Supt of Public Instruction	1170200510034385000050	0348		84.287	Twenty-First Century Community Learning Ctrs	-4,000.00
CFDA 84.287 Total:							362,701.00
11/03/2004	Supt of Public Instruction	1170200411024570000100	0348		84.298	Innovative Education Program Strategies	150.00
01/20/2005	Supt of Public Instruction	1170200501184942000060	0348		84.298	Innovative Education Program Strategies	21,669.00
02/02/2005	Supt of Public Instruction	1170200501314012000110	0348		84.298	Innovative Education Program Strategies	4,700.00
02/02/2005	Supt of Public Instruction	1170200501314012000330	0348		84.298	Innovative Education Program Strategies	5,300.00
03/02/2005	Supt of Public Instruction	1170200503014162000550	0348		84.298	Innovative Education Program Strategies	10,000.00

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05/12/2005	Supt of Public Instruction	117020050512J718000070	0348		84.298	Innovative Education Program Strategies	-91.00
05/12/2005	Supt of Public Instruction	117020050512J718000080	0348		84.298	Innovative Education Program Strategies	-10,000.00
06/02/2005	Supt of Public Instruction	1170200506014672000170	0348		84.298	Innovative Education Program Strategies	10,000.00
09/26/2005	Supt of Public Instruction	117020050926J172000150	0348		84.298	Innovative Education Program Strategies	-4,734.00
CFDA 84.298 Total:							36,994.00
06/02/2005	Supt of Public Instruction	1170200506024675000210	0348		84.318	Technology Literacy Challenge Fund Grants	68,483.00
CFDA 84.318 Total:							68,483.00
01/20/2005	Supt of Public Instruction	1170200501184941000120	0348		84.332	Comprehensive School Reform Demonstration	21,116.00
05/12/2005	Supt of Public Instruction	117020050512J718000050	0348		84.332	Comprehensive School Reform Demonstration	-16,508.00
09/08/2005	Supt of Public Instruction	1170200509074291000020	0348		84.332	Comprehensive School Reform Demonstration	16,508.00
CFDA 84.332 Total:							21,116.00
10/27/2004	Supt of Public Instruction	1170200410274530000030	0348		84.357	Reading First State Grants	300.00
01/26/2005	Supt of Public Instruction	1170200501244965000310	0348		84.357	Reading First State Grants	37,414.00
02/02/2005	Supt of Public Instruction	1170200502014015000020	0348		84.357	Reading First State Grants	13,000.00
03/09/2005	Supt of Public Instruction	1170200503084205000040	0348		84.357	Reading First State Grants	13,000.00
04/27/2005	Supt of Public Instruction	1170200504274484000040	0348		84.357	Reading First State Grants	5,000.00
06/02/2005	Supt of Public Instruction	1170200506024675000060	0348		84.357	Reading First State Grants	5,000.00
09/08/2005	Supt of Public Instruction	1170200509064289000030	0348		84.357	Reading First State Grants	65,936.00
CFDA 84.357 Total:							139,650.00
11/08/2004	Office of the State Board of Education	1501200411085130000070	0348	T365A030012	84.365	English Language Acquisition Grants	3,882.29
01/26/2005	Office of the State Board of Education	1501200501265197000090	0348	T365A030012	84.365	English Language Acquisition Grants	54,180.61
01/26/2005	Office of the State Board of Education	1501200501265197000100	0348	T365A040012	84.365	English Language Acquisition Grants	33,710.50
02/07/2005	Office of the State Board of Education	1501200502075209000060	0348	T365A040012	84.365	English Language Acquisition Grants	15,000.00
03/08/2005	Office of the State Board of Education	1501200503085229000070	0348	T365A040012	84.365	English Language Acquisition Grants	15,000.00
09/09/2005	Office of the State Board of Education	1501200509095081000020	0348	T365A050012	84.365	English Language Acquisition Grants	11,617.81
09/09/2005	Office of the State Board of Education	1501200509095081000010	0348	T365A040012	84.365	English Language Acquisition Grants	64,964.30
CFDA 84.365 Total:							198,355.51
10/20/2004	Supt of Public Instruction	1170200410184497000080	0348		84.367	Improving Teacher Quality State Grants	46,523.00
11/03/2004	Supt of Public Instruction	1170200411024571000150	0348		84.367	Improving Teacher Quality State Grants	25,000.00
12/01/2004	Supt of Public Instruction	1170200411304680000100	0348		84.367	Improving Teacher Quality State Grants	25,000.00

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01/20/2005	Supt of Public Instruction	1170200501194945000030	0348		84.367	Improving Teacher Quality State Grants	5,432.00
01/20/2005	Supt of Public Instruction	1170200501194945000190	0348		84.367	Improving Teacher Quality State Grants	33,827.00
02/02/2005	Supt of Public Instruction	1170200502014014000330	0348		84.367	Improving Teacher Quality State Grants	25,000.00
03/02/2005	Supt of Public Instruction	1170200503024163000230	0348		84.367	Improving Teacher Quality State Grants	25,000.00
06/02/2005	Supt of Public Instruction	1170200505314671000200	0348		84.367	Improving Teacher Quality State Grants	189,112.00
09/08/2005	Supt of Public Instruction	1170200509074292000150	0348		84.367	Improving Teacher Quality State Grants	177,147.00
CFDA 84.367 Total:							552,041.00
03/02/2005	Health & Welfare	127020050302#616001830	0220	G-0501IDSOSR	93.667	Social Services Block Grant	10.00
07/06/2005	Health & Welfare	127020050706#752001890	0220	G-0501IDSOSR	93.667	Social Services Block Grant	1,675.00
CFDA 93.667 Total:							1,685.00
Vendor Total:							<u>8,900,974.48</u>